

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs. 7,609=00** (Rupees Seven thousand Six Hundred and Nine only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 05-02-2013 to 05-03-2013 – Orders – Issued.

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**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 304**

**Dated:15 /03/2013**

**Read:**

The Invoice No. HY 859244, dt 05-03-2013 received from Ricoh India Limited, S.P.Road, Secunderabad.

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**ORDER:-**

Sanction is hereby accorded by an amount of **Rs. 7,609=00** (Rupees Seven thousand Six Hundred and Nine only) towards the cost of printing of Xerox Copies for office use of Transport, Roads & Buildings Department from 05-02-2013 to 05-03-2013 .

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**
3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.
4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**B. NAGARAJA**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Ricoh India Limited, S.P. Road, Secunderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Transport, Roads & Buildings (OP.II) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**